

REP HEADLINE# 6228189 TRF# 321476 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP27/12 17.17
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***

ADV # ADV. NAME ISS/AMER. CROSSROADS REP. # OFF. # 6556 SALESMAN #
AGY # AGY. NAME CROSSROADS MEDIA LLC BUYER NAME EMILY MILHOAN
66 CANAL CENTER PLAZA, SUITE 555 SALES PRSN WA- JOE KNAUER
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6228189 CLASS: NATL. LOCAL REGIONAL

PRDCT AMERICAN CROSSROADS EST#692 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 OCT8/12 WK-1 DATE SEP27/12 17.17

CITY TAX STATE TAX CO-OP BILLING NEEDED

REP: TO LENA
FR JULIE
OK'D M2
TTLS \$148350..74X
PLS CFM, THX 9/27

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM AMERICAN CROSSROADS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS:

AGENCY ADVERTISER CODE = AGENCY EST# = 692
AGENCY PRODUCT CODE =

75	A	1205A-1235A	30			\$800.00	10/5	10/5	1		FRI	1
----	---	-------------	----	--	--	----------	------	------	---	--	-----	---

PROGRAM : NIGHTLINE
ORD COM1: DOLLARS FROM HDL# 6228187
STATION MAKEGOOD OFFERS:
M2 OK'D MISSED: BONUS OCT5 30S \$800.00 (SEP27/12)
OFFER: FRI/1205A-1235A PLS ADVISE.
CMT: DOLLARS FROM HDL# 6228187

```

# 703 528 7880
!
FROM REP      SEP27/12 17.17
**CHANGES**  *** WFTV-TV ***

```

OCT/12 148350.00